

09820805.062204

FIG 1

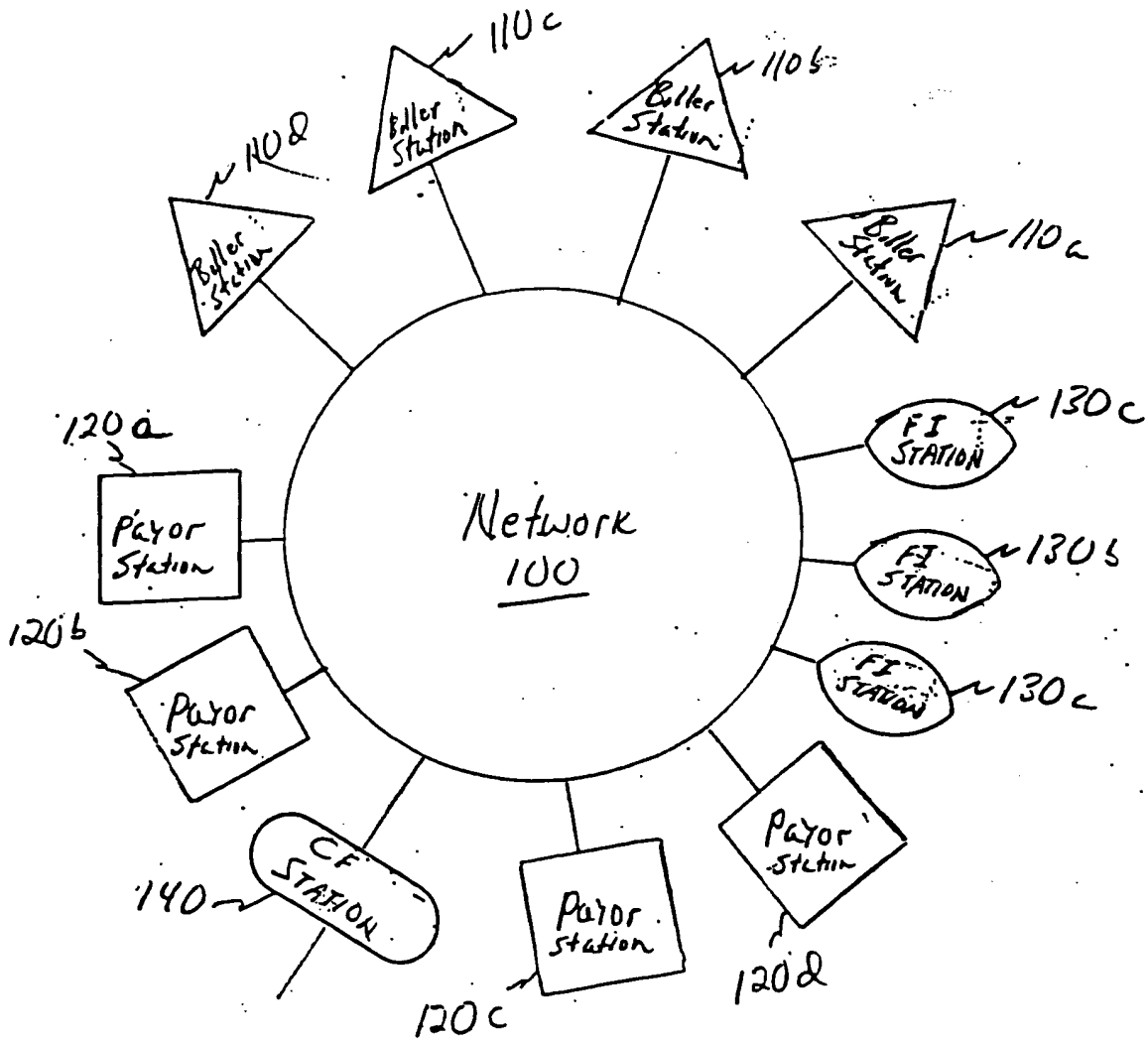
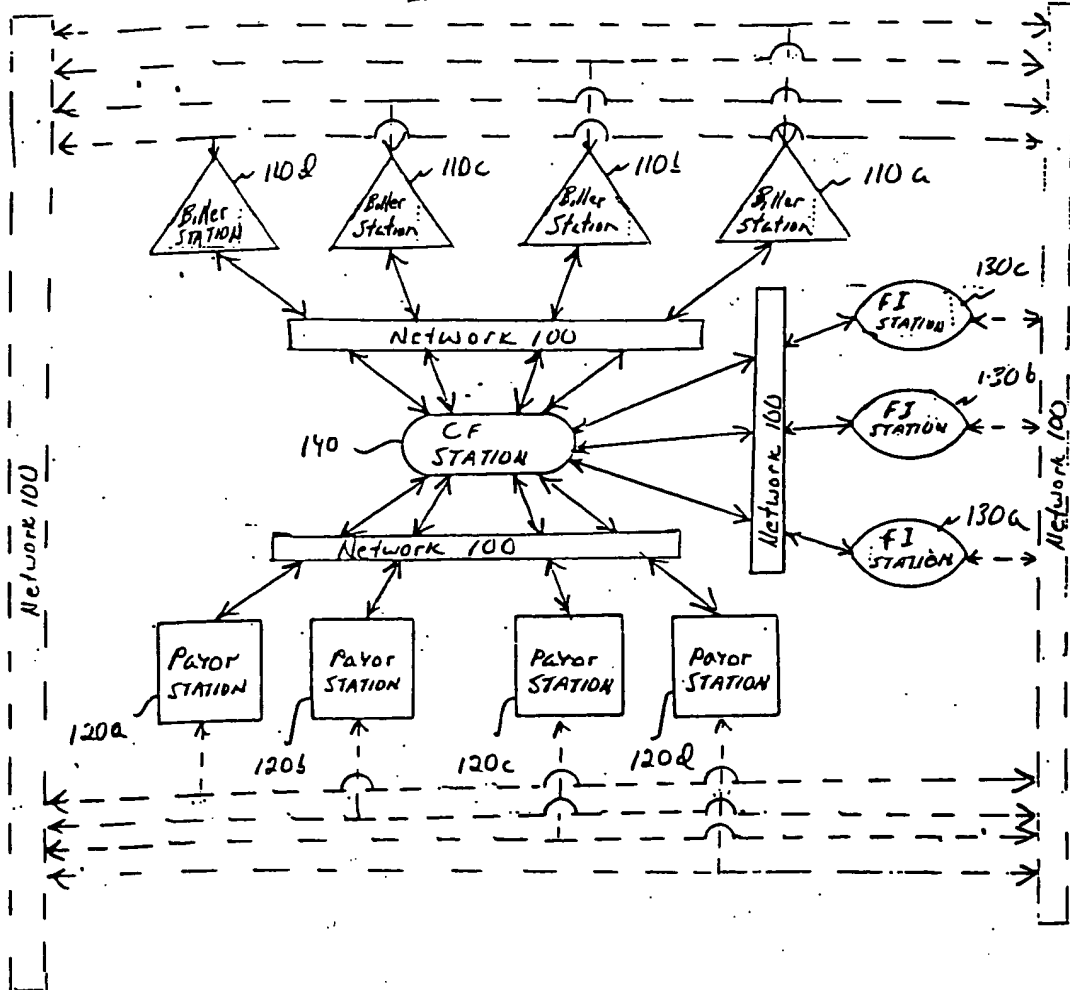


FIG 2



09820805-06204

09820805-062201

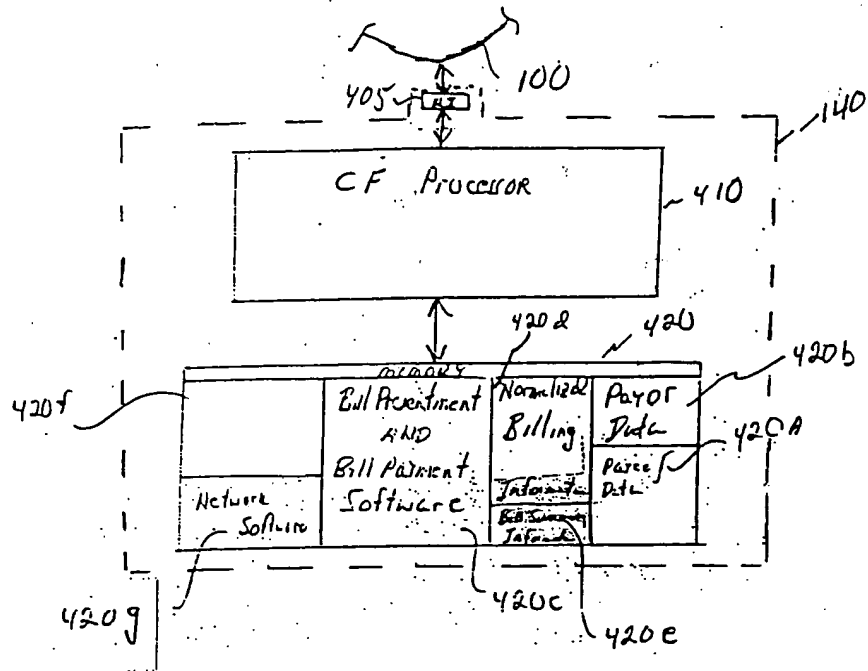


FIG 2A

09820805.062201

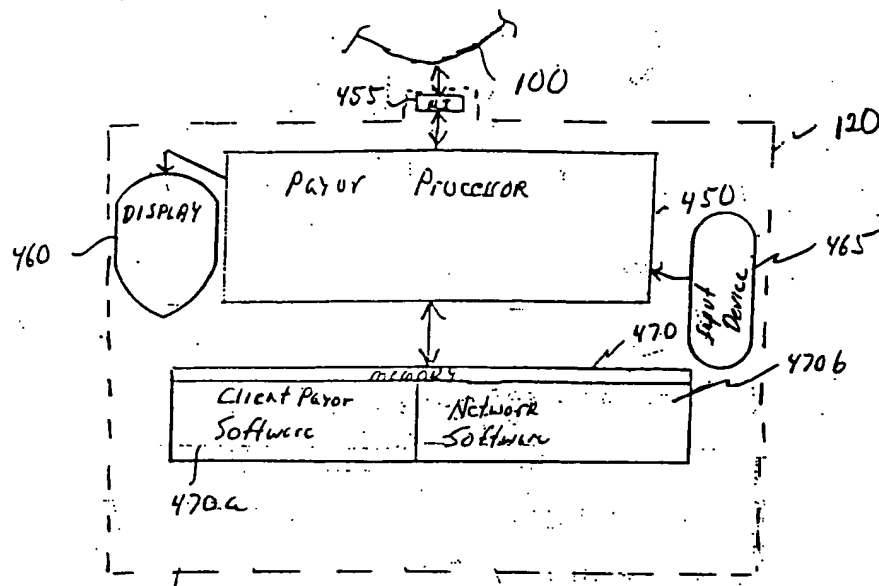


FIG 2B

09820805-062201

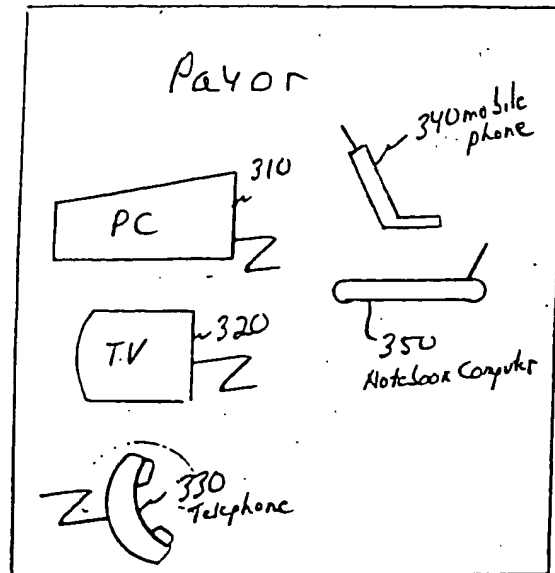


FIG 3

Enrollment
Select Biller

ENTER BILLER

BELL SOUTH TELECOMMUNICATIONS

CUMSTADT MORTGAGE

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio

Florida Power & Light

GPU ELECTRIC POWER

GPU ENERGY, INC.

GPU ENERGY METRO

Portland General Electric

SMALL BUSINESS ADMINISTRATION

Acct No.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

560

565

570

550

FIG 4

562

Enrollment
Personal Information

500

510 First Name MI Last Name

520 Social Security # Mother's Maiden Name

530 Street Address City State Zip Home Phone Work Phone

FIG 5

540

FIG. 6

Enrollment Banking and Login Info

| | |
|---------------------------------|-------------------|
| 1084430096100140963F1A8 | |
| Route & Transit Number | Account Number |
| Routing Transit Bank Account | |
| Login Information | |
| User Name (min 10 chars) | |
| Password (min 8 chars) | |
| Password (confirm) | |

☐☐☐☐☐☐☐☐☐☐☐☐

FIG 6

09820805-062201

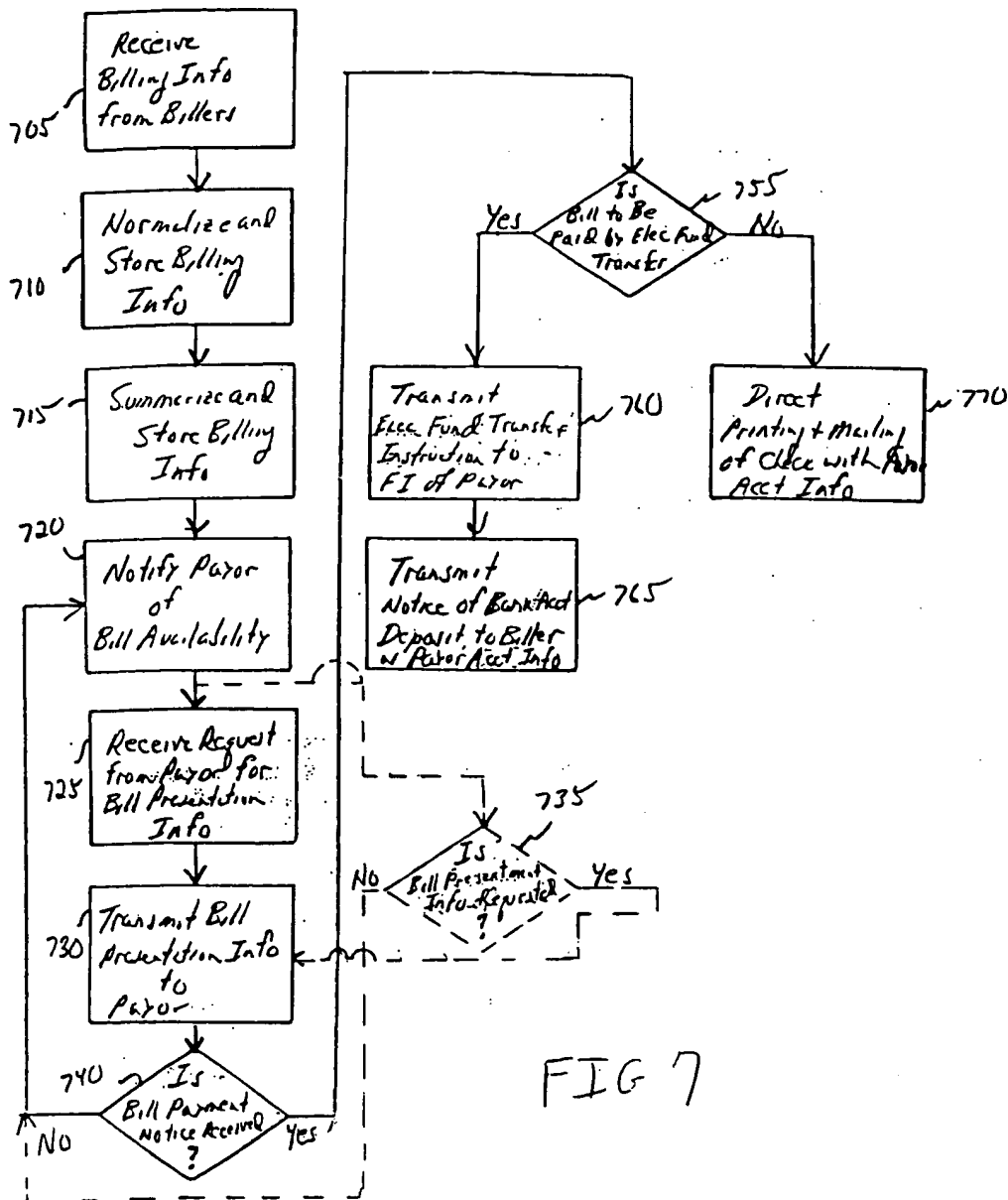
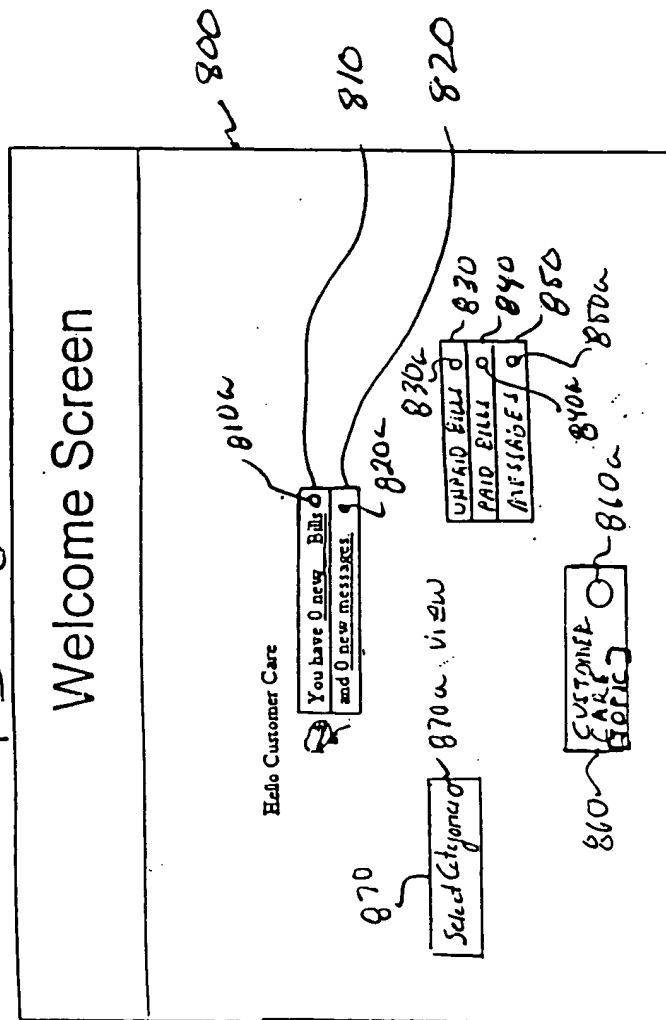


FIG 7

FIG 8



702290" 50802860

New Bills

View Bills: Unpaid Bills ☒ 920

View: ☐ Unpaid Bills ☒ Billed Bills 915

910

Q CAPSTEAD ☒ 910c

Amount: \$55.78 Due Date: 11/01/1997

☒ FPL ☒ PAY MADE DULTE

Q BELL SOUTH ☒ 910c

Amount: \$100.25 Due Date: 11/02/1997

☒ PAY MADE DULTE

9106

9105

FIG 9A

900

702290" 50802860

N 930

Quick Pay. Unpaid Bills ?

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

940

Category: Unpaid Bills

Change

| Pay | Payee | Amount |
|--|-------|--------|
| <input checked="" type="checkbox"/> CAPSTEAD MORTGAGE | | 565.78 |
| <input checked="" type="checkbox"/> FLORDIA POWER AND LIGHT | | 100.25 |
| <input checked="" type="checkbox"/> BELLSOUTH TELECOMMUNICATIONS | | 65.30 |

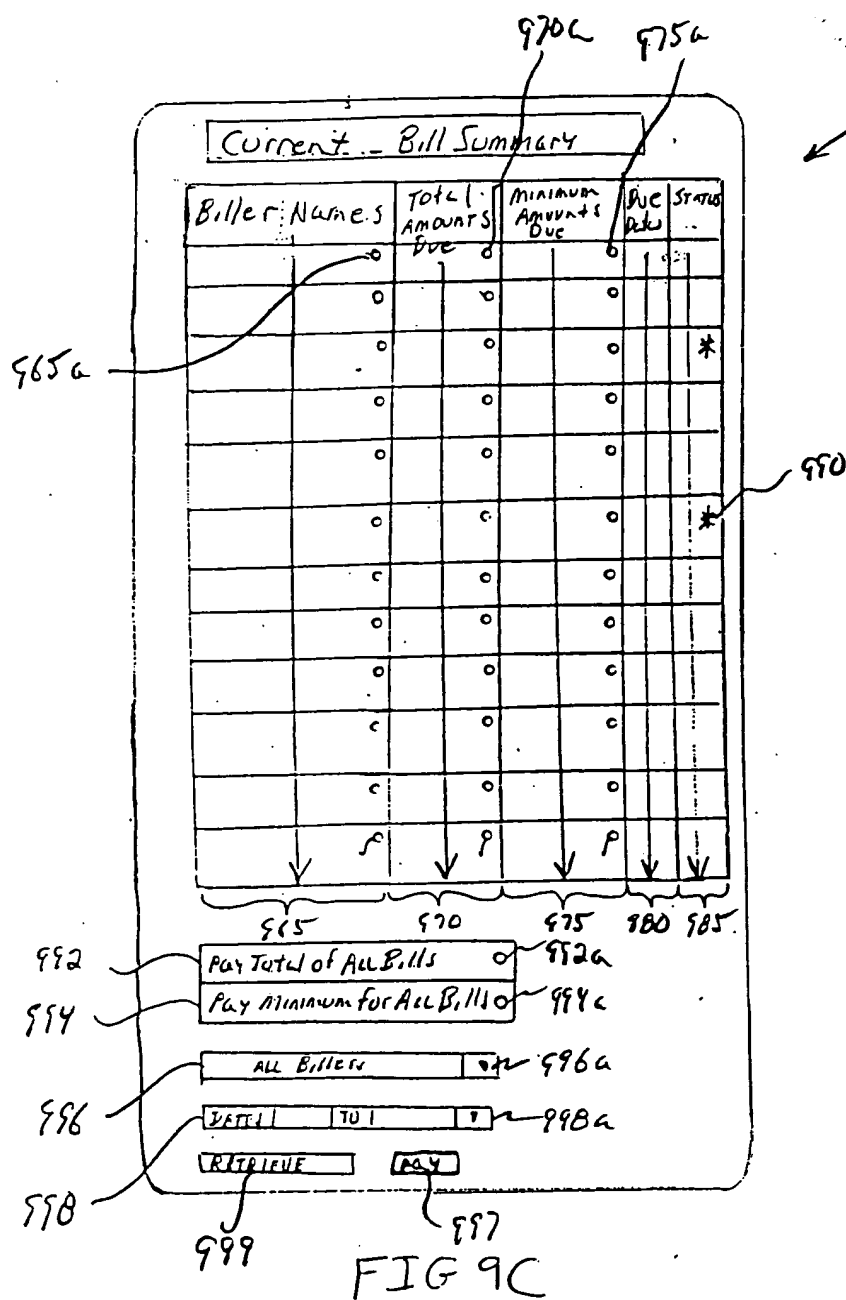
Pay Bills

Reset

955

FIG 9B

960



| PRE BILL PAYMENT AUTHORIZATION | | |
|--------------------------------|--------------------|--------------|
| BILLER NAMES | AUTHORIZED PAYMENT | PAYMENT FREQ |
| | UP TO \$500.00 | MONTHLY |
| | Minimum Due | ONCE |
| | \$27.35 | WEEKLY |
| | Total Due | YEARLY |

1005

PAY TOTAL ALL BILLS TO XX/YY/ZZ

PAY MINIMUM ALL BILL TO XX/YY/ZZ

1010

1020

1015

DO NOT SEND BILL

SEND BILL

1025

1035

FIG 10A

0980805.05201

Setting up a prebill payment authorization

1055 View Bills

1065 Account # []

1060 BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount []

1085

1050

FIG 10B

1100



BELL SOUTH
ELECTRONIC BILLING NOTICE

ELECTRONIC BILLING NOTICE

DUE DATE
September 10, 1998

TOTAL PAYMENT
\$ 228.40

John Riley
1234 Main Street
Anytown, USA 65434

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

← BELL SOUTH →

Summary of Charges

| | |
|--|--------|
| Current Charges | |
| BellSouth | |
| Monthly Service Charges | 219.96 |
| Other Charges and Credits | 1.20 |
| Itemized Calls | 2.61 |
| Taxes | 4.63 |
| Total Current Charges for BellSouth Companies | 228.40 |
| Total Current Charges Due Before Mar 4 | 228.40 |
| Total Current Charges include the following amounts: | |
| Regulated Charges | 65.74 |
| Nonregulated Charges | 162.66 |
| Total Amount Due | 228.40 |

0111

FIG 11

FIG 12A

1200

1215

1220

1265

1210

1225

1230

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Pay to the order of:
BELL SOUTH TELECOMMUNICATIONS

Date: 9/8/1998

Amount: 228.40

Pay: Once

Pay Bill

1250

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K COMLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Amount:

Pay to the order of:

Please Select

- Pay: 
- Once
 - Weekly
 - Bi-weekly
 - Monthly
 - Quarterly
 - Triannual
 - Semiannual
 - Yearly

1255

1275

FIG 12C



102290" 50802860

FIG 13

Payment List

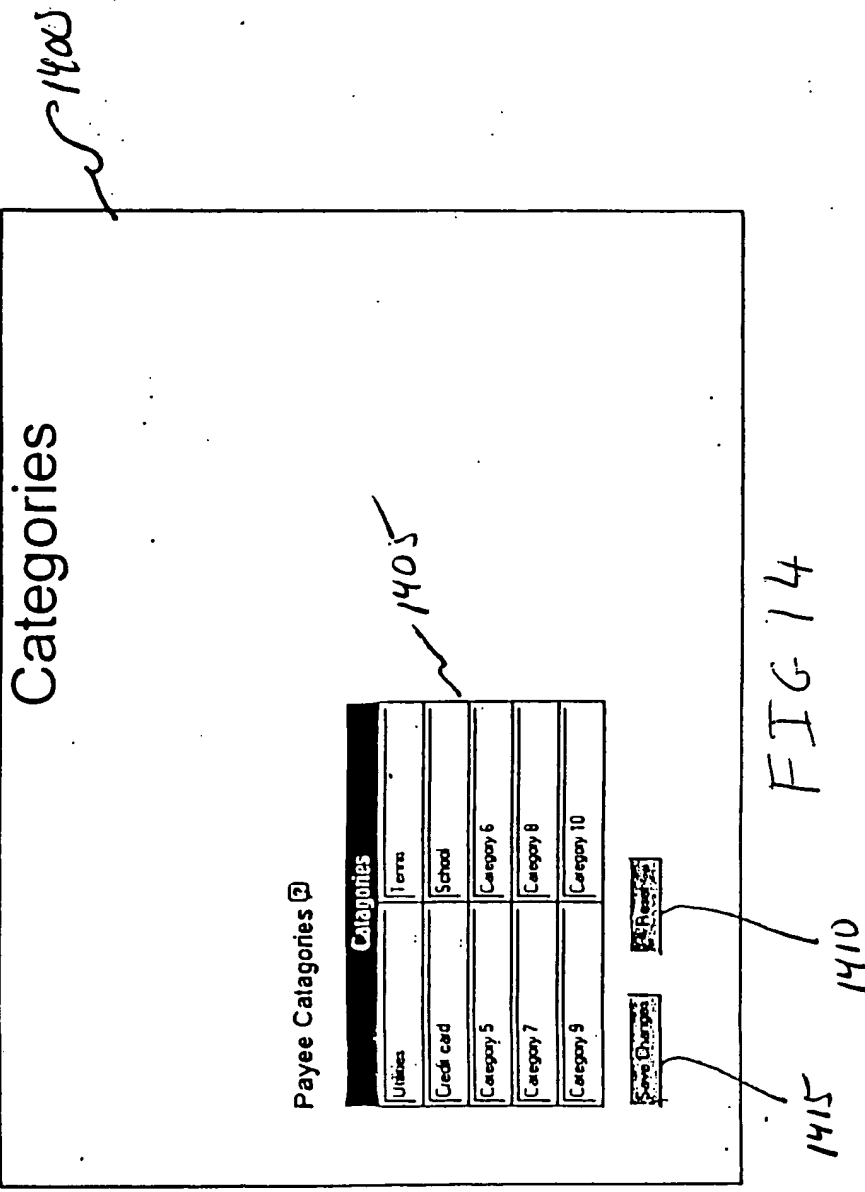
Payment List 3

| Bill # | Date | Amount | Frequency | Confirm # | Status | Action |
|-----------------------|------------|--------|-----------|---------------|--|----------|
| Lakewood Racquet Club | 10/25/1997 | 105.00 | Monthly | WPBL3M65-21QJ | Pending | Stop/Edt |
| Lakewood Racquet Club | 09/25/1997 | 105.00 | Monthly | WPBL3M65-21QJ | Processed: 09/22/1997 Check #: E-Pay | Inquire |
| Kim Hayde | 09/10/1997 | 1.00 | - | WPBL4010-36EC | Processed: 09/05/1997 Check #: E-Pay | Inquire |

1310 1315 1320 1325 1330 1335 1340

1300

1305



The diagram shows a business form with the following sections and fields:

- Top Section:**
 - Billor Name
 - Billor Address
 - Payor Account No.
 - Invoice #
 - Invoice Date
- Table Section:**

| | | |
|-------|---------|--------|
| Date | Product | Price |
| Date | Service | Price |
| Total | | Amount |
- Payment Section:**
 - Payment Rec Date
- Bottom Section:**
 - Payor Name & Address
 - Pay to XYZ Company
 - Total Payment Amount
 - Approved
 - Invoice No.
 - Terms and Conditions
 - Future Care

Handwritten annotations include:

- 1530 (pointing to the top left)
- 1515 (pointing to the Billor Name field)
- 1500 (pointing to the Invoice # field)
- 1520 (pointing to the Price field in the table)
- 1505 (pointing to the Amount field in the table)
- 1525 (pointing to the Payment Rec Date field)
- 1535 (pointing to the Payor Name & Address field)
- 1540 (pointing to the Invoice No. field)
- 1545 (pointing to the Approved field)
- 1555 (pointing to the Terms and Conditions field)
- 1560 (pointing to the Future Care field)
- 1570 (pointing to the Payment made field)
- 1550 (pointing to the bottom right)
- 1565 (pointing to the bottom right)

FIG 15